



ARIZONA DEPARTMENT OF TRANSPORTATION
Intermodal Transportation Division
Statewide Project Management



PROJECT DETERMINATION FORM

Fiscal Year Project Number (TRACS #) County & District Project Location and Highway

0 indicates project not programmed
Description

Existing Program Program Year Estimated Cost Operating Partnership Category:
Yes No A B N X U NA

Reports Required: Yes No Class I Class II Class III
Location and Design Concept Report

Design Concept Report

Public Hearing

In the Highway Development process, at least one public hearing or the opportunity for a hearing will be offered for any project that:

requires a significant amount of new right-of-way;	otherwise has a significant social, economic, environmental or other effect;
substantially changes the layout or function of connecting roadway or the facility being improved;	is controversial on environmental grounds;
has a significant adverse impact on abutting real property;	or has significant floodplain encroachment;
	none of the above conditions apply.

Recommends:

Yes No	Yes No
Public Forum	Offer a separate Location/Design Hearings
Offer a combined Location/Design Hearing	Hold a Design Public Hearing

Robert Miller, Assistant State Engineer, SPMG, 614E Date Richard Duarte, Manager, Environmental Planning Group, 619E Date

Comments:

Concur:

Date Date

Approved:

Mary Viparina, Assistant State Engineer, Roadway Engineering Group, 611E Date Date

Filling out the Project Determination Form

When is this form used?

The form is to be used when scoping is done by Statewide Project Management Section. It must be completed for every project when the scoping document for the project is complete. The purpose is to obtain the concurrence of the group managers and district on the proposed scope.

Fields that Require Entry:

1. Fiscal Year: Indicate fiscal year of project construction. It may be different from program due to alternative funding acceleration. Enter zero (0) if project is not programmed.
2. Advantage Number: Enter full tracs number for the project.
3. County and District: County and ADOT construction district name.
4. Project Location and Highway: Enter Route, milepost and name of highway.
Example: SR 77, MP 365 to 388.3
Show Low-Holbrook Highway
5. Description: Enter brief summary or description of the type of work (i.e. intersection improvement, shoulder widening, etc.).
6. Existing Program: If it is in the current five-year program enter "Y"; otherwise enter "N" in the provided box.
7. Program Year: This is the year in 5-Year Highway Construction Program. May or may not be the same as fiscal year (above) but needed because project could be advanced with alternative funding.
8. Estimated Cost: Enter construction cost in thousands.
9. Operating Partnership Category: Place an "X" in a box that is most appropriate based on the descriptions below:

A – Limited FHWA Involvement and Oversight-essentially limited to environmental review (sometimes), authorization, final acceptance and responding to questions.

B – Partial FHWA Involvement and Oversight.

N – Full FHWA Involvement and Oversight for projects located on the National Highway System.

X – Full FHWA Involvement and Oversight for projects not located on the National Highway System.

U – Undetermined

N/A – Not Applicable

10. Reports Required: Indicate whether any of these reports are required by placing an "X" in any of the appropriate box.
11. Classes: Place an "X" in a box that is most appropriate to the project.

Class I – Actions that are likely to cause significant impacts on the environment. The preparation of an Environmental Impact Statement is required for this class of projects.

Class II – Actions that do not individually or cumulatively have a significant effect on the environment. This class of actions is Categorical Exclusions and normally does not require an Environmental Assessment or Environmental Impact Statement.

Class III – All actions that are not Class I or II are Class III. This class of actions require the preparation of an Environmental Assessment to determine which aspects of the proposed action might have social, economic, or environmental impacts and eventually to determine the appropriate environmental document required.

Note: The environmental determination and the accompanying recommendations are subject to the approval of the Manager of Environmental Planning Services and the Federal Highway Administration.

The approved environmental document is distributed through ADOT Environmental Planning Services to appropriate local government and ADOT units involved in the Highway Development Process of the project, and is made available for public inspection at appropriate offices.

12. Public Hearing: Place an “X” for all that applies.
13. Recommendations: Place an “X” for all that applies.
14. Signatures: Input project manager name, section name, and mail drop underneath the signature line. Also applies to district engineers’ signature line.
15. **PRINT THE FORM** for signatures and comments.

NOTES: Comments sections should be hand-written. For projects in the forest, a copy of this form and PA/SL must be sent to the appropriate forest service with three weeks duration for forest concurrence.